

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

MITSA KATSIOTIS

Case No.: 5-15-05505-RNO

Chapter 13

Debtor(s)

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	WELLS FARGO
Court Claim Number:	06
Last Four of Loan Number:	9722/PRE ARREARS/439 OLD UNION RD
Property Address if applicable:	439 OLD UNION ROAD, EQUINUNK, PA 18417

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$2,935.00
b. Prepetition arrearages paid by the Trustee:	\$2,935.00
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$2,935.00

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: March 24, 2021

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: [dehartstaff@pamd13trustee.com](mailto:dehartstaff@pamd13trustee.com)

Creditor Name: WELLS FARGO

Court Claim Number: 06

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5210	9003355	09/01/2016	\$80.66	\$0.00	\$80.66
5210	9003435	10/05/2016	\$140.50	\$0.00	\$140.50
5210	9003600	12/06/2016	\$69.08	\$0.00	\$69.08
5210	9003682	01/12/2017	\$138.15	\$0.00	\$138.15
5210	9003682	02/03/2017	\$-138.15	\$0.00	\$-138.15
5210	9003761	02/08/2017	\$138.15	\$0.00	\$138.15
5210	9003836	03/09/2017	\$69.08	\$0.00	\$69.08
5210	9003912	04/12/2017	\$69.07	\$0.00	\$69.07
5210	9003912	05/05/2017	\$-69.07	\$0.00	\$-69.07
5210	9003990	05/11/2017	\$138.15	\$0.00	\$138.15
5210	9004073	06/13/2017	\$138.15	\$0.00	\$138.15
5210	9004146	07/06/2017	\$69.07	\$0.00	\$69.07
5210	9004226	08/10/2017	\$69.08	\$0.00	\$69.08
5210	9004305	09/19/2017	\$69.08	\$0.00	\$69.08
5210	9004384	10/11/2017	\$69.07	\$0.00	\$69.07
5210	9004464	11/08/2017	\$68.78	\$0.00	\$68.78
5210	9004544	12/05/2017	\$68.78	\$0.00	\$68.78
5210	9004624	01/11/2018	\$68.78	\$0.00	\$68.78
5210	9004703	02/08/2018	\$68.79	\$0.00	\$68.79
5210	9004781	03/08/2018	\$68.78	\$0.00	\$68.78
5210	9004860	04/03/2018	\$68.78	\$0.00	\$68.78
5210	9005024	05/15/2018	\$68.78	\$0.00	\$68.78
5210	9005103	06/07/2018	\$68.78	\$0.00	\$68.78
5210	9005185	07/12/2018	\$68.78	\$0.00	\$68.78
5210	9005270	08/09/2018	\$68.78	\$0.00	\$68.78
5210	9005353	09/06/2018	\$68.78	\$0.00	\$68.78
5210	9005436	10/10/2018	\$68.79	\$0.00	\$68.79
5210	9005520	11/08/2018	\$68.48	\$0.00	\$68.48
5210	9005607	12/13/2018	\$68.49	\$0.00	\$68.49
5210	9005693	01/10/2019	\$68.49	\$0.00	\$68.49
5210	9005773	02/07/2019	\$68.49	\$0.00	\$68.49
5210	9005859	03/12/2019	\$68.48	\$0.00	\$68.48
5210	9005946	04/11/2019	\$68.49	\$0.00	\$68.49
5210	9006030	05/09/2019	\$68.49	\$0.00	\$68.49
5210	9006113	06/06/2019	\$68.48	\$0.00	\$68.48
5210	9006202	07/11/2019	\$68.49	\$0.00	\$68.49
5210	9006291	08/07/2019	\$68.49	\$0.00	\$68.49
5210	9006387	09/26/2019	\$68.48	\$0.00	\$68.48
5210	9006469	10/10/2019	\$71.73	\$0.00	\$71.73
5210	9006554	11/07/2019	\$68.63	\$0.00	\$68.63
5210	9006645	12/12/2019	\$68.64	\$0.00	\$68.64
5210	9006737	01/16/2020	\$68.63	\$0.00	\$68.63
5210	9006831	02/13/2020	\$28.57	\$0.00	\$28.57

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Re:

MITSA KATSIOTIS

Case No.: 5-15-05505-RNO

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**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on March 24, 2021, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

TULLIO DeLUCA, ESQUIRE  
381 N 9TH AVENUE  
SCRANTON PA, 18504-

SERVED ELECTRONICALLY

WELLS FARGO BANK, N.A.  
HOME EQUITY GROUP  
1 HOME CAMPUS X2303-01A  
DES MOINES, IA, 50328-0001

SERVED BY 1<sup>ST</sup> CLASS MAIL

MITSA KATSIOTIS  
30 BLACKMAN RD.  
RIDGEFIELD, CT 06877

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: March 24, 2021

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com